

Exhibit B

Cust PO No WO-157175	Cust PO Date 08/15/2024	Quotation No	Invoice No 5331587916	Date 09/11/2024
Sales Order No 3802595090	Sales Ord Date 09/11/2024	Lock Box No	Customer No [REDACTED]0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS # 4604 940 E BASELINE RD TEMPE AZ 85282

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004843772 SC1043-SE / BPZ:SC1043-SE Sensor, Duct HTS: 9032896040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	50.00	50.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 08/15/2024 Shipped a duct sensor. WO-157175. Fedex tracking 777994256463 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 70.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 11/10/2024

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN: 9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination.

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No PO - 157060	Cust PO Date 09/05/2024	Quotation No	Invoice No 5331593556	Date 09/19/2024
Sales Order No 3010908222	Sales Ord Date 09/05/2024	Lock Box No	Customer No [REDACTED]0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS # 5216 5702 NOLENSVILLE RD NASHVILLE TN 37211

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
102	Service Order Number: 0 TYZ:CPS_EQUIPMENT / BPZ:TYZ: EQUIPMENT Equipment HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1		1,639.00
103	TYZ:CPS_NEW_CONSTR / BPZ:TYZ:CPS_NEW_CO CPS New Construction Commission HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1		1,612.90
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1		125.00

Notes:
 Contact: Customer Service

Cust PO No PO - 157060	Cust PO Date 09/05/2024	Quotation No	Invoice No 5331593556	Date 09/19/2024
Sales Order No 3010908222	Sales Ord Date 09/05/2024	Lock Box No	Customer No [REDACTED] 0980	Page 2 of 2

Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445	State Taxes State Taxes County Taxes Total Tax	112.90
		127.99

Total Wt.:	0 LB	Currency: USD	Invoice Total:	3,690.08
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Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Net Due By: 11/18/2024

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For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

SIEMENS

Customer PO Number Big Lots Data Monitoring	Invoice Number 5449020991	Invoice Date 09/25/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED]0980	Page 1 of 26

Bill To:	Siemens Contact Information:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445
Remit Check Payments To:	Remit Incoming Wires To:
[REDACTED]	[REDACTED]

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring 4604 Tempe AZ 09/01/2024 to 09/30/2024	EAR99 Country of Origin: US	1	AU	25.00	2.03	27.03
20	SC2401-SV 2600148637	Data Monitoring 4605 Layton UT 09/01/2024 to 09/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
30	SC2401-SV 2600148637	Data Monitoring 4606 Fort Worth TX 09/01/2024 to 09/30/2024	EAR99 Country of Origin: US	1	AU	25.00	2.06	27.06
40	SC2401-SV 2600148637	Data Monitoring 4608 Waco TX 09/01/2024 to 09/30/2024	EAR99 Country of Origin: US	1	AU	25.00	2.06	27.06
50	SC2401-SV 2600148637	Data Monitoring 4609 Casa Grande AZ 09/01/2024 to 09/30/2024	EAR99 Country of Origin: US	1	AU	25.00	2.18	27.18
60	SC2401-SV 2600148637	Data Monitoring 4610 Edinburg TX 09/01/2024 to 09/30/2024	EAR99 Country of Origin: US	1	AU	25.00	2.06	27.06
70	SC2401-SV 2600148637	Data Monitoring 4612 Wenatchee WA 09/01/2024 to 09/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
80	SC2401-SV 2600148637	Data Monitoring 4613 Franklin Park IL 09/01/2024 to 09/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
90	SC2401-SV 2600148637	Data Monitoring 4614 Payson AZ 09/01/2024 to 09/30/2024	EAR99 Country of Origin: US	1	AU	25.00	2.62	27.62
100	SC2401-SV	Data Monitoring 4615 Elgin IL		1	AU	25.00		25.00

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449020991	Invoice Date 09/25/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 26 of 26

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
	2600148637	09/01/2024 to 09/30/2024	EAR99 Country of Origin: US					
3590	SC2401-SV 2600148637	Data Monitoring 5489 Andalusia AL 09/01/2024 to 09/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
3600	SC2401-SV 2600148637	Data Monitoring 5490 Panama City FL 09/01/2024 to 09/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
3610	SC2401-SV 2600148637	Data Monitoring 5491 Shippensburg PA 09/01/2024 to 09/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
		Notes:						

Currency: USD Subtotal Before Tax: 9,025.00 Total Tax: 300.44 Invoice Total: 9,325.44

Payment Terms: Net Due 60 Days Net Due By: 11/24/2024

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Please report even potential non-compliance to our Helpdesk "Tell Us" at <http://w1.siemens.com/responsibility/en/compliance/helpdesk.htm>, or by calling the toll-free number 1-800-303-5999.

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Cust PO No WO-160055	Cust PO Date 10/10/2024	Quotation No	Invoice No 5331592423	Date 10/11/2024
Sales Order No 3802625095	Sales Ord Date 10/11/2024	Lock Box No	Customer No [REDACTED]0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 410 4645 MORSE CENTRE RD COLUMBUS OH 43229

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004889270 SC1060-MP / BPZ:SC1060-MP Contactor, Lighting HTS: 8536490065 ECCN: EAR99 Country Of Origin: FR Customer PO item #: 000100	PC	1	75.00	75.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 10/11/2024 Shipped a lighting contactor. WO-160055. Fedex tracking 779191819630 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 95.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 12/10/2024

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European /national export authorization. Items without label, with label "AL:N" / "ECCN: N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No 158846	Cust PO Date 10/15/2024	Quotation No	Invoice No 5331634389	Date 10/16/2024
Sales Order No 3010977133	Sales Ord Date 10/15/2024	Lock Box No	Customer No 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 4145 4400 S BROADWAY TYLER TX 75703

Remit Incoming ACH's To:(Preferred) **[REDACTED]** Remit Incoming Wires To: **[REDACTED]** Remit check payments to: **[REDACTED]**

Delivery#: Ship Date:

INCO Terms: Prepaid and Add
Carrier/Route: Best Way
PLANT

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
103	<p>Service Order Number: 0</p> <p>TYZ:CPS_NEW_CONSTR / BPZ:TYZ:CPS_NEW_CO CPS New Construction Commission HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100</p> <p>Notes:</p> <p>Contact: Customer Service</p> <p>Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445</p> <p>State Taxes County Taxes City Taxes Total Tax</p>	PC	1		2,217.74

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Siemens preferred payment method is ACH/EFT funds transfer. Our D

Payment made via credit card may

Net Due By: 12/15/2024

NOT DATED BY: 12/10/2024
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"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Cust PO No WO-159687	Cust PO Date 10/03/2024	Quotation No	Invoice No 5331603707	Date 10/21/2024
Sales Order No 3802628635	Sales Ord Date 10/21/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 5413 340 SEVILLE ST FLORENCE AL 35630-1511

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004885747 SC1060-MP / BPZ:SC1060-MP Contactor, Lighting HTS: 8536490065 ECCN: EAR99 Country Of Origin: FR Customer PO item #: 000100	PC	1	75.00	75.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 10/04/2024 Shipped a lighting contactor. WO-159687. FedEx tracking 779018077348 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 95.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 12/20/2024

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For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No PO - 160248	Cust PO Date 10/18/2024	Quotation No	Invoice No 5331627817	Date 10/22/2024
Sales Order No 3010984916	Sales Ord Date 10/18/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 835 659 24TH ST PORT HURON MI 48060

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
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INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way
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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
103	Service Order Number: 0 TYZ:CPS_NEW_CONSTR / BPZ:TYZ:CPS_NEW_CO CPS New Construction Commission HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1		608.33
	Notes: Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 608.33

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 12/21/2024

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Cust PO No WO-160922	Cust PO Date 10/22/2024	Quotation No	Invoice No 5331644480	Date 10/24/2024
Sales Order No 3802632303	Sales Ord Date 10/24/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 0547 7565 W HILLSBOROUGH AVE TAMPA FL 33615

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
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INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way
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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004894941 SC1007-AS / BPZ:SC1007-AS DZC, 2nd Generation HTS: 9032100030 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	635.00	635.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 10/22/2024 Shipped a dzc thermostat. WO-160922. Fedex tracking 779441543310 Contact: Customer Service Siemens Industry, Inc. Columbus Sales Office 530 Lakeview Plaza Blvd., Suite D Worthington OH 43085 Phone: (614)846-9540 Fax: (614)846-4118 State Taxes				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 655.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 12/23/2024

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-159562	Cust PO Date 10/01/2024	Quotation No	Invoice No 5331643977	Date 10/24/2024
Sales Order No 3802630808	Sales Ord Date 10/23/2024	Lock Box No	Customer No [REDACTED]0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 4562 SUITE XD 2020 W EXPRESSWAY 83 HARLINGEN TX 78552

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004884248 SC1071-MP / BPZ:SC1071-MP Button, Non-Illuminated HTS: 8536509035 ECCN: EAR99 Country Of Origin: JP Customer PO item #: 000200 Service Rendered: until	PC	1	82.00	82.00
300	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000300	PC	1	20.00	20.00
400	SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400 Notes: 10/07/2024 Technician replaced broken override button and verified proper operation. WO-159562 Fedex tracking 778965726523 Contact: Customer Service	AU	1	355.71	355.71

Cust PO No WO-159562	Cust PO Date 10/01/2024	Quotation No	Invoice No 5331643977	Date 10/24/2024
Sales Order No 3802630808	Sales Ord Date 10/23/2024	Lock Box No	Customer No 0980	Page 2 of 2

<p>Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445</p> <p>State Taxes City Taxes</p>				
				28.61 9.15

Total Wt.:

0 LB

Currency: USD

Invoice Total:

495.47

Siemens preferred payment method is ACH/EFT funds transfer.**Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 12/23/2024

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"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

SIEMENS

Customer PO Number Big Lots Data Monitoring	Invoice Number 5449018303	Invoice Date 10/28/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 1 of 16

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring 5151 Fenton MO 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
20	SC2401-SV 2600148637	Data Monitoring 5152 Lake City FL 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
30	SC2401-SV 2600148637	Data Monitoring 5153 Pensacola FL 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
40	SC2401-SV 2600148637	Data Monitoring 5154 Madison Heights MI 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
50	SC2401-SV 2600148637	Data Monitoring 5156 Kissimmee FL 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
60	SC2401-SV 2600148637	Data Monitoring 5157 Sanford NC 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring 5159 Wadsworth OH 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
80	SC2401-SV 2600148637	Data Monitoring 5160 Willoughby OH 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring 5161 Chardon OH 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
100	SC2401-SV	Data Monitoring 5162 Knightdale NC		1	AU	25.00		25.00

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449018303	Invoice Date 10/28/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 16 of 16

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
	2600148637	10/01/2024 to 10/31/2024	EAR99 Country of Origin: US					
2140	SC2401-SV 2600148637	Data Monitoring 5476 Virginia Beach VA 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
2150	SC2401-SV 2600148637	Data Monitoring 5484 Ocala FL 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
2160	SC2401-SV 2600148637	Data Monitoring 5485 Malone NY 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	2.00	27.00
2170	SC2401-SV 2600148637	Data Monitoring 5487 Carrollton GA 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
2180	SC2401-SV 2600148637	Data Monitoring 5488 Covington TN 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
2190	SC2401-SV 2600148637	Data Monitoring 5489 Andalusia AL 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
2200	SC2401-SV 2600148637	Data Monitoring 5490 Panama City FL 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
2210	SC2401-SV 2600148637	Data Monitoring 5491 Shippensburg PA 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
		Notes:						

Currency: USD	Subtotal Before Tax: 5,525.00	Total Tax: 191.65	Invoice Total: 5,716.65
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Payment Terms: Net Due 60 Days	Net Due By: 12/27/2024
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Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Please report even potential non-compliance to our Helpdesk "Tell Us" at <http://w1.siemens.com/responsibility/en/compliance/helpdesk.htm>, or by calling the toll-free number 1-800-303-5999.

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449018302	Invoice Date 10/28/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED]0980	Page 1 of 70

Bill To:	Siemens Contact Information:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445
Remit Check Payments To: [REDACTED] [REDACTED] [REDACTED]	Remit Incoming Wires To: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
Remit Incoming ACH's To: [REDACTED] [REDACTED] [REDACTED] [REDACTED]	

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring: 0030 Bowling Green, OH 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
20	SC2401-SV 2600148637	Data Monitoring: 0245 JACKSON, MI 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
30	SC2401-SV 2600148637	Data Monitoring: 0420 Bay City, MI 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
40	SC2401-SV 2600148637	Data Monitoring: 0391 Depew, NY 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	2.19	27.19
50	SC2401-SV 2600148637	Data Monitoring: 0849 Scott Depot, WV 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.50	26.50
60	SC2401-SV 2600148637	Data Monitoring: 0132 Lafayette, IN 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring: 0487 Bristol, TN 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
80	SC2401-SV 2600148637	Data Monitoring: 0497 Piqua, OH 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring: 0226 Louisville, KY 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
100	SC2401-SV	Data Monitoring: 869A Apple Valley, CA		1	AU	25.00		25.00

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449018302	Invoice Date 10/28/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 70 of 70

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
	2600148637	10/01/2024 to 10/31/2024	EAR99 Country of Origin: US					
9970	SC2401-SV 2600148637	Data Monitoring 5144 New Haven CT 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.59	26.59
9980	SC2401-SV 2600148637	Data Monitoring 5145 Aurora OH 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
9990	SC2401-SV 2600148637	Data Monitoring 5148 Tifton GA 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
10000	SC2401-SV 2600148637	Data Monitoring 5149 Goldsboro NC 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
10010	SC2401-SV 2600148637	Data Monitoring 5150 North Augusta SC 10/01/2024 to 10/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
		Notes:						

Currency: USD Subtotal Before Tax: 25,025.00 Total Tax: 769.72 Invoice Total: 25,794.72

Payment Terms: Net Due 60 Days Net Due By: 12/27/2024

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Please report even potential non-compliance to our Helpdesk "Tell Us" at <http://w1.siemens.com/responsibility/en/compliance/helpdesk.htm>, or by calling the toll-free number 1-800-303-5999.

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Cust PO No WO-161724	Cust PO Date 11/05/2024	Quotation No	Invoice No 5331667835	Date 11/06/2024
Sales Order No 3802638362	Sales Ord Date 11/06/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 469 300 DOWNTOWNER PLAZA COSHOCTON OH 43812

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004900901 SC1060-MP / BPZ:SC1060-MP Contactor, Lighting HTS: 8536490065 ECCN: EAR99 Country Of Origin: FR Customer PO item #: 000100	PC	1	75.00	75.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 11/05/2024 Shipped a lighting contactor. WO-161724. Fedex tracking 779751134644 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 95.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 01/05/2025

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"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-161256	Cust PO Date 10/30/2024	Quotation No	Invoice No 5331667402	Date 11/06/2024
Sales Order No 3802627651	Sales Ord Date 11/06/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 4110 1739 SW LOOP 410 SAN ANTONIO TX 78227

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004898784 SC1007-AS / BPZ:SC1007-AS DZC, 2nd Generation HTS: 9032100030 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	635.00	635.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 10/30/2024 Shipped a dzc thermostat. WO-161256. Fedex tracking 779628576732 Contact: Customer Service Siemens Industry, Inc. Columbus Sales Office 530 Lakeview Plaza Blvd., Suite D Worthington OH 43085 Phone: (614)846-9540 Fax: (614)846-4118				
	State Taxes City Taxes				40.94 8.19

Cust PO No WO-161256	Cust PO Date 10/30/2024	Quotation No	Invoice No 5331667402	Date 11/06/2024
Sales Order No 3802627651	Sales Ord Date 11/06/2024	Lock Box No	Customer No [REDACTED] 0980	Page 2 of 2
<p style="text-align: center;">District Taxes</p> <p style="text-align: right;">4.91</p>				

Total Wt.:

0 LB

Currency: USD

Invoice Total:

709.04

Siemens preferred payment method is ACH/EFT funds transfer.**Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 01/05/2025

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For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No 10162024-DO	Cust PO Date 10/16/2024	Quotation No	Invoice No 5331671326	Date 11/11/2024
Sales Order No 3802638279	Sales Ord Date 11/11/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS - 0870 DC - CSC DISTRIBUTION INC 2855 SELMA HWY MONTGOMERY AL 36108-5035

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
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INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way
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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004892048 SC1035-MP / BPZ:SC1035-MP Compact Flash HTS: 8523510000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000100	PC	1	120.00	120.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 10/17/2024 Shipped a compact flash. PO 10162024-DO FedEx tracking 779324244253 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 140.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 01/10/2025

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Cust PO No WO-161090	Cust PO Date 10/28/2024	Quotation No	Invoice No 5331672281	Date 11/12/2024
Sales Order No 3802600836	Sales Ord Date 11/12/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 1471 360 GRANT AVE RD AUBURN NY 13021

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004897695 SC1945-MP / BPZ:SC1945-MP SD 8GB UBC330 SQF-ISDM1-8G-21C HTS: 8523510000 ECCN: EAR99 Customer PO item #: 000100	PC	1	120.00	120.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 10/29/2024 Shipped a sd card. WO-161090 FedEx tracking 779593706413 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes County Taxes				5.60 5.60

Total Wt.: 0 KG Currency: USD Invoice Total: 151.20

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 01/11/2025

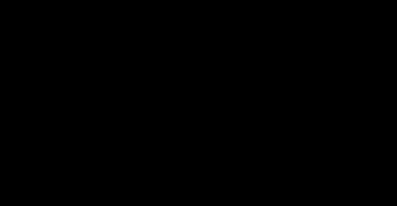
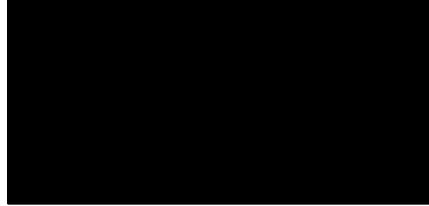
"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-161806	Cust PO Date 11/06/2024	Quotation No	Invoice No 5331671036	Date 11/12/2024
Sales Order No 3802641507	Sales Ord Date 11/12/2024	Lock Box No	Customer No 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 4325 UNIT A 135 SOUTH HWY 92 SIERRA VISTA AZ 85635

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
		

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004902483 SC1007-AS / BPZ:SC1007-AS DZC, 2nd Generation HTS: 9032100030 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	635.00	635.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 11/06/2024 Shipped a dzc. WO-161806 Fedex tracking 779779863377 Contact: Customer Service Siemens Industry, Inc. Columbus Sales Office 530 Lakeview Plaza Blvd., Suite D Worthington OH 43085 Phone: (614)846-9540 Fax: (614)846-4118 State Taxes				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 655.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 01/11/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-159893	Cust PO Date 11/11/2024	Quotation No	Invoice No 5331659403	Date 11/13/2024
Sales Order No 3802641657	Sales Ord Date 11/12/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 463 2646 GREENSBORO RD MARTINSVILLE VA 24112

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004886834 SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	AU	1	767.14	767.14

Notes:

11/10/2024 Replaced veris meter with PS3.
WO-159893

Contact: Customer Service

Siemens Industry, Inc.
Retail & Commercial Systems
Building B, Suite 100
9225 Bee Caves Road
Austin TX 78733
Phone: 1-877-306-9400
Fax: 1-512-306-9445

State Taxes

0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 767.14

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

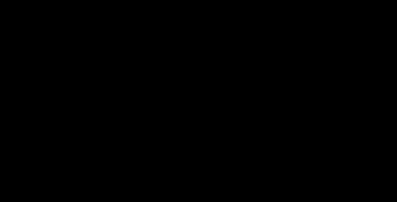
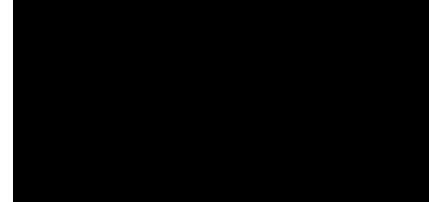
Payment Terms: Net Due 60 Days

Net Due By: 01/12/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No 3802643747	Cust PO Date 11/19/2024	Quotation No	Invoice No 5331676384	Date 11/19/2024	
Sales Order No 3802643747	Sales Ord Date 11/19/2024	Lock Box No	Customer No 0980	Page 1 of 2	
Bill To:		Sold To:		Ship To:	
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651		BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651		BIG LOTS 4630 4002 SUNSET DR SAN ANGELO TX 76904	
Remit Incoming ACH's To:(Preferred)		Remit Incoming Wires To:		Remit check payments to:	
					
Delivery#:		Ship Date:			
INCO Terms: Prepaid and Add PLANT		Carrier/Route: Best Way			
<p>This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.</p>					
Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004905286 SC1035-MP / BPZ:SC1035-MP Compact Flash HTS: 8523510000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000100	PC	1	120.00	120.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
Notes: 11/13/2024 Shipped a compact flash. PO 3802643747. Fedex tracking 779927256712 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445					
State Taxes County Taxes					8.75 0.70

Cust PO No
3802643747

Cust PO Date

Quotation No

Invoice No
5331676384Date
11/19/2024Sales Order No
3802643747Sales Ord Date
11/19/2024

Lock Box No

Customer No
[REDACTED] 0980

Page 2 of 2

	City Taxes				2.10
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Total Wt.:

0 LB

Currency: USD

Invoice Total:

151.55

Siemens preferred payment method is ACH/EFT funds transfer.**Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 01/18/2025

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL-9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No PO - 161994	Cust PO Date 11/12/2024	Quotation No	Invoice No 5331675603	Date 11/19/2024
Sales Order No 3011017897	Sales Ord Date 11/12/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 5239 2821 MONTGOMERY HWY DOTHAN AL 36303

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
103	Service Order Number: 0 TYZ:CPS_NEW_CONSTR / BPZ:TYZ:CPS_NEW_CO CPS New Construction Commission HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100 Notes: Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes	PC	1		1,379.31

Total Wt.: 0 LB Currency: USD Invoice Total: 1,379.31

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 01/18/2025

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"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021106	Invoice Date 11/25/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 1 of 16

Line Item	Material Number Contract #	Material Description		Qty	U/M	Net Value	Taxes	Total Value
		Billing Period	ECCN					
10	SC2401-SV 2600148637	Data Monitoring 5151 Fenton MO 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
20	SC2401-SV 2600148637	Data Monitoring 5152 Lake City FL 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
30	SC2401-SV 2600148637	Data Monitoring 5153 Pensacola FL 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
40	SC2401-SV 2600148637	Data Monitoring 5154 Madison Heights MI 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
50	SC2401-SV 2600148637	Data Monitoring 5156 Kissimmee FL 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
60	SC2401-SV 2600148637	Data Monitoring 5157 Sanford NC 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring 5159 Wadsworth OH 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
80	SC2401-SV 2600148637	Data Monitoring 5160 Willoughby OH 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring 5161 Chardon OH 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
100	SC2401-SV	Data Monitoring 5162 Knightdale NC		1	AU	25.00		25.00

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021106	Invoice Date 11/25/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 16 of 16

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
	2600148637	11/01/2024 to 11/30/2024	EAR99 Country of Origin: US					
2140	SC2401-SV 2600148637	Data Monitoring 5476 Virginia Beach VA 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
2150	SC2401-SV 2600148637	Data Monitoring 5484 Ocala FL 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
2160	SC2401-SV 2600148637	Data Monitoring 5485 Malone NY 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	2.00	27.00
2170	SC2401-SV 2600148637	Data Monitoring 5487 Carrollton GA 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
2180	SC2401-SV 2600148637	Data Monitoring 5488 Covington TN 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
2190	SC2401-SV 2600148637	Data Monitoring 5489 Andalusia AL 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
2200	SC2401-SV 2600148637	Data Monitoring 5490 Panama City FL 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
2210	SC2401-SV 2600148637	Data Monitoring 5491 Shippensburg PA 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
		Notes:						

Currency: USD	Subtotal Before Tax: 5,525.00	Total Tax: 191.65	Invoice Total: 5,716.65
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Payment Terms: Net Due 60 Days	Net Due By: 01/24/2025
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Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Please report even potential non-compliance to our Helpdesk "Tell Us" at <http://w1.siemens.com/responsibility/en/compliance/helpdesk.htm>, or by calling the toll-free number 1-800-303-5999.

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021105	Invoice Date 11/25/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 1 of 70

Line Item	Material Number Contract #	Material Description		Qty	U/M	Net Value	Taxes	Total Value
		Billing Period	ECCN					
10	SC2401-SV 2600148637	Data Monitoring: 0030 Bowling Green, OH 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
20	SC2401-SV 2600148637	Data Monitoring: 0245 JACKSON, MI 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
30	SC2401-SV 2600148637	Data Monitoring: 0420 Bay City, MI 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
40	SC2401-SV 2600148637	Data Monitoring: 0391 Depew, NY 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	2.19	27.19
50	SC2401-SV 2600148637	Data Monitoring: 0849 Scott Depot, WV 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.50	26.50
60	SC2401-SV 2600148637	Data Monitoring: 0132 Lafayette, IN 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring: 0487 Bristol, TN 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
80	SC2401-SV 2600148637	Data Monitoring: 0497 Piqua, OH 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring: 0226 Louisville, KY 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
100	SC2401-SV	Data Monitoring: 869A Apple Valley, CA		1	AU	25.00		25.00

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021105	Invoice Date 11/25/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 70 of 70

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
	2600148637	11/01/2024 to 11/30/2024	EAR99 Country of Origin: US					
9970	SC2401-SV 2600148637	Data Monitoring 5144 New Haven CT 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.59	26.59
9980	SC2401-SV 2600148637	Data Monitoring 5145 Aurora OH 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
9990	SC2401-SV 2600148637	Data Monitoring 5148 Tifton GA 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
10000	SC2401-SV 2600148637	Data Monitoring 5149 Goldsboro NC 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
10010	SC2401-SV 2600148637	Data Monitoring 5150 North Augusta SC 11/01/2024 to 11/30/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
		Notes:						

Currency: USD Subtotal Before Tax: 25,025.00 Total Tax: 769.72 Invoice Total: 25,794.72

Payment Terms: Net Due 60 Days Net Due By: 01/24/2025

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For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Cust PO No 162300	Cust PO Date 11/21/2024	Quotation No	Invoice No 5331696760	Date 11/26/2024
Sales Order No 3011032468	Sales Ord Date 11/21/2024	Lock Box No	Customer No [REDACTED]0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 4706 3170 CHILI AVE ROCHESTER NY 14624-5410
Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]
Delivery#:		Ship Date:

INCO Terms: Prepaid and Add
PLANT
Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
102	Service Order Number: 0 TYZ:CPS_EQUIPMENT / BPZ:TYZ: EQUIPMENT Equipment HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1		75.00
103	TYZ:CPS_NEW_CONSTR / BPZ:TYZ:CPS_NEW_CO CPS New Construction Commission HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1		1,090.91
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1		25.00
Notes:					
Contact: Customer Service					

Cust PO No 162300	Cust PO Date 11/21/2024	Quotation No	Invoice No 5331696760	Date 11/26/2024
Sales Order No 3011032468	Sales Ord Date 11/21/2024	Lock Box No	Customer No [REDACTED] 0980	Page 2 of 2

<p>Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445</p> <p>State Taxes 47.64 County Taxes 47.63 Total Tax 95.27</p>				

Total Wt.: 0 LB

Currency: USD

Invoice Total:

1,286.18

Siemens preferred payment method is ACH/EFT funds transfer.**Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

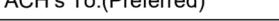
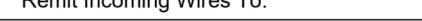
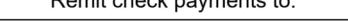
Net Due By: 01/25/2025

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-162533	Cust PO Date 11/20/2024	Quotation No	Invoice No 5331698091	Date 12/05/2024
Sales Order No 3802655602	Sales Ord Date 12/04/2024	Lock Box No	Customer No ████████0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 4562 SUITE XD 2020 W EXPRESSWAY 83 HARLINGEN TX 78552

Remit Incoming ACH's To:(Preferred)  Remit Incoming Wires To:  Remit check payments to: 

Delivery#: Ship Date:
INCO Terms: Prepaid and Add Carrier/Route: Best Way
PLANT

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	<p>Service Order Number: 5004905748</p> <p>SC1181-SV / BPZ:SC1181-SV</p> <p>Subcontractor - After Sales Service*</p> <p>ECCN: EAR99 Country Of Origin: US</p> <p>Customer PO item #: 000200</p> <p>Notes: 11/21/2024 Technician was dispatched out to troubleshoot connectivity. WO-162533</p> <p>Contact: Customer Service</p> <p>Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445</p> <p>State Taxes City Taxes</p>	AU	1	384.29	384.29

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Siemens preferred payment method is ACH/EFT funds transfer. Our L
Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

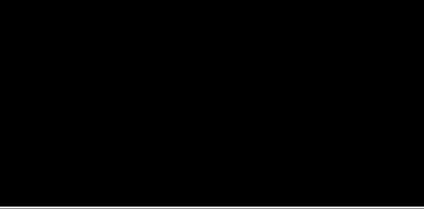
Net Due By: 02/03/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label with label "AL" / "N" / "ECCN" / "N" or label "AL" / "9X9999" / "ECCN" / "9X9999" may require authorization from responsible authorities depending on the final end-use or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Cust PO No WO-163245	Cust PO Date 12/04/2024	Quotation No	Invoice No 5331709318	Date 12/06/2024
Sales Order No 3802656087	Sales Ord Date 12/06/2024	Lock Box No	Customer No 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 463 2646 GREENSBORO RD MARTINSVILLE VA 24112

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
		

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004912762 SC1118-AS / BPZ:SC1118-AS Sensor, OA/ OL, Assembly HTS: 9032896070 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	150.00	150.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 12/04/2024 Shipped a outside light sensor. WO-193245 Fedex tracking 770492320843 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 170.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 02/04/2025

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"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-161895	Cust PO Date 11/07/2024	Quotation No	Invoice No 5331686853	Date 12/09/2024
Sales Order No 3802653506	Sales Ord Date 12/09/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 1471 360 GRANT AVE RD AUBURN NY 13021

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004903153 SC1945-MP / BPZ:SC1945-MP SD 8GB UBC330 SQF-ISDM1-8G-21C HTS: 8523510000 ECCN: EAR99 Customer PO item #: 000200	PC	1	120.00	120.00
300	Service Rendered: until SC1511-BD / BPZ:SC1511-BD Board SCREAM, 4220 W UBC-330 Comp Box HTS: 8538903000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000300	PC	1	1,385.00	1,385.00
400	Service Rendered: until SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400	PC	1	20.00	20.00
500	Service Rendered: until SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000500	AU	1	1,142.86	1,142.86

Cust PO No WO-161895	Cust PO Date 11/07/2024	Quotation No	Invoice No 5331686853	Date 12/09/2024
Sales Order No 3802653506	Sales Ord Date 12/09/2024	Lock Box No	Customer No 0980	Page 2 of 2

<p>Notes: 11/22/2024 Parts and labor for a UBC install. WO-161895. Fedex tracking 779826278968</p> <p>Contact: Customer Service</p> <p>Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445</p> <p>State Taxes County Taxes</p>				
				106.72 106.71

Total Wt.: 0 KG

Currency: USD

Invoice Total:

2,881.29

Siemens preferred payment method is ACH/EFT funds transfer.**Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 02/07/2025

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"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-163233	Cust PO Date 12/05/2024	Quotation No	Invoice No 5331712997	Date 12/10/2024
Sales Order No 3802657052	Sales Ord Date 12/10/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 1820 404 NORTH CANAL BLVD THIBADUAUX LA 70301
Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]
Delivery#:		Ship Date:

INCO Terms: Prepaid and Add
PLANT

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004916474 SC1030-MP / BPZ:SC1030-MP Snap Track, 3"x48" HTS: 8538100000 ECCN: EAR99 Country Of Origin: MX Customer PO item #: 000100	"	4	0.01	0.04
200	SC1001-BD / BPZ:SC1001-BD Board, RTU Relay, 24V HTS: 8536490075 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	195.00	195.00
300	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000300	PC	1	20.00	20.00
	Notes: 12/09/2024 Shipped a isolation relay board. WO-163233 Fedex tracking 770618895933 Contact: Customer Service				

Cust PO No
WO-163233Cust PO Date
12/05/2024

Quotation No

Invoice No
5331712997Date
12/10/2024Sales Order No
3802657052Sales Ord Date
12/10/2024

Lock Box No

Customer No
[REDACTED] 0980

Page 2 of 2

Siemens Industry, Inc.
 Retail & Commercial Systems
 Building B, Suite 100
 9225 Bee Caves Road
 Austin TX 78733
 Phone: 1-877-306-9400
 Fax: 1-512-306-9445

State Taxes

0.00

Total Wt.:

0 LB

Currency: USD

Invoice Total:

215.04

Siemens preferred payment method is ACH/EFT funds transfer.**Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 02/08/2025

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"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
 For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-163441	Cust PO Date 12/12/2024	Quotation No	Invoice No 5331720060	Date 12/16/2024
Sales Order No 3802652521	Sales Ord Date 12/16/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 1396 SUITE 5 1574 ROUTE 9 WAPPINGERS FALLS NY 12590

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004920178 SC1060-MP / BPZ:SC1060-MP Contactor, Lighting HTS: 8536490065 ECCN: EAR99 Country Of Origin: FR Customer PO item #: 000100	PC	4	75.00	300.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 12/12/2024 Shipped four lighting contactors. WO-163441 Fedex tracking 770717803527 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes County Taxes				12.80 12.00

Cust PO No
WO-163441

Cust PO Date
12/12/2024

Quotation No

Invoice No
5331720060

Date
12/16/2024

Sales Order No
3802652521

Sales Ord Date
12/16/2024

Lock Box No.

Customer No
[REDACTED] 0980

Page 2 of 2

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-084-4650

Siemens preferred payment method is ACH/EFT funds transfer. Our D
Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

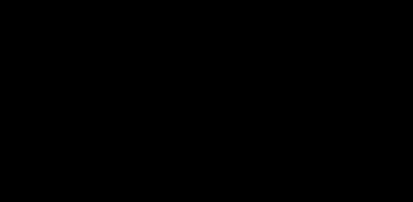
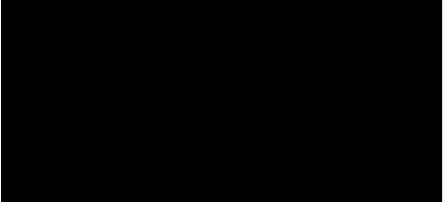
Payment made via credit card may
Payment Terms: Net Due 60 Days

Net Due By: 02/14/2025

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Cust PO No WO-163611	Cust PO Date 12/10/2024	Quotation No	Invoice No 5331710273	Date 12/16/2024
Sales Order No 3802665282	Sales Ord Date 12/16/2024	Lock Box No	Customer No 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 1478 11628 PENN HILLS DR PITTSBURGH PA 15235

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
		

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004918676 SC1035-MP / BPZ:SC1035-MP Compact Flash HTS: 8523510000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000100	PC	1	120.00	120.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 12/11/2024 Shipped a compact flash. WO-163611. FedEx tracking 770674299943 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 140.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 02/14/2025

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"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-163537	Cust PO Date 12/09/2024	Quotation No	Invoice No 5331722468	Date 12/19/2024	
Sales Order No 3802667237	Sales Ord Date 12/19/2024	Lock Box No	Customer No [REDACTED]0980	Page 1 of 2	
Bill To:		Sold To:		Ship To:	
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651		BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651		BIG LOTS 5298 426 E WATERLOO RD AKRON OH 44319	
Remit Incoming ACH's To:(Preferred)		Remit Incoming Wires To:		Remit check payments to:	
[REDACTED]		[REDACTED]		[REDACTED]	
Delivery#:		Ship Date:			
INCO Terms: Prepaid and Add PLANT		Carrier/Route: Best Way			
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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004915077 SC1078-MP / BPZ:SC1078-MP Dongle, Protection, RS485 HTS: 8536308000 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Service Rendered: until	PC	1	84.00	84.00
300	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000300	PC	1	20.00	20.00
400	SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400 Notes: 12/16/2024 Technician replaced the RS485 dongle. WO-163537 Fedex tracking 770652322745 Contact: Customer Service	AU	1	1,714.29	1,714.29

Cust PO No WO-163537	Cust PO Date 12/09/2024	Quotation No	Invoice No 5331722468	Date 12/19/2024
Sales Order No 3802667237	Sales Ord Date 12/19/2024	Lock Box No	Customer No [REDACTED] 0980	Page 2 of 2

Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445	State Taxes	0.00
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Total Wt.:

0 LB

Currency: USD

Invoice Total:

1,818.29

Siemens preferred payment method is ACH/EFT funds transfer.**Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 02/17/2025

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL-9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-163889	Cust PO Date 12/16/2024	Quotation No	Invoice No 5331709343	Date 12/19/2024
Sales Order No 3802654015	Sales Ord Date 12/19/2024	Lock Box No	Customer No ██████████0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 1609 254 OAK SPRINGS RD WASHINGTON PA 15301-2871

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
██████████	██████████	██████████

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004921763 SC1007-AS / BPZ:SC1007-AS DZC, 2nd Generation HTS: 9032100030 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	635.00	635.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 12/17/2024 Shipped a dzc. WO-163889 Fedex tracking 770838939679 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 655.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 02/17/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021141	Invoice Date 12/26/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 1 of 16

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring 5151 Fenton MO 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
20	SC2401-SV 2600148637	Data Monitoring 5152 Lake City FL 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
30	SC2401-SV 2600148637	Data Monitoring 5153 Pensacola FL 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
40	SC2401-SV 2600148637	Data Monitoring 5154 Madison Heights MI 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
50	SC2401-SV 2600148637	Data Monitoring 5156 Kissimmee FL 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
60	SC2401-SV 2600148637	Data Monitoring 5157 Sanford NC 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring 5159 Wadsworth OH 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
80	SC2401-SV 2600148637	Data Monitoring 5160 Willoughby OH 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring 5161 Chardon OH 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
100	SC2401-SV	Data Monitoring 5162 Knightdale NC		1	AU	25.00		25.00

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021141	Invoice Date 12/26/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 16 of 16

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
	2600148637	12/01/2024 to 12/31/2024	EAR99 Country of Origin: US					
2140	SC2401-SV 2600148637	Data Monitoring 5476 Virginia Beach VA 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
2150	SC2401-SV 2600148637	Data Monitoring 5484 Ocala FL 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
2160	SC2401-SV 2600148637	Data Monitoring 5485 Malone NY 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	2.00	27.00
2170	SC2401-SV 2600148637	Data Monitoring 5487 Carrollton GA 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
2180	SC2401-SV 2600148637	Data Monitoring 5488 Covington TN 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
2190	SC2401-SV 2600148637	Data Monitoring 5489 Andalusia AL 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
2200	SC2401-SV 2600148637	Data Monitoring 5490 Panama City FL 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
2210	SC2401-SV 2600148637	Data Monitoring 5491 Shippensburg PA 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
		Notes:						

Currency: USD	Subtotal Before Tax: 5,525.00	Total Tax: 191.65	Invoice Total: 5,716.65
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Payment Terms: Net Due 60 Days	Net Due By: 02/24/2025
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Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Please report even potential non-compliance to our Helpdesk "Tell Us" at <http://w1.siemens.com/responsibility/en/compliance/helpdesk.htm>, or by calling the toll-free number 1-800-303-5999.

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021140	Invoice Date 12/26/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED]0980	Page 1 of 70

Bill To:	Siemens Contact Information:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445
Remit Check Payments To: [REDACTED] [REDACTED] [REDACTED]	Remit Incoming Wires To: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
Remit Incoming ACH's To: [REDACTED] [REDACTED] [REDACTED]	

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring: 0030 Bowling Green, OH 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
20	SC2401-SV 2600148637	Data Monitoring: 0245 JACKSON, MI 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
30	SC2401-SV 2600148637	Data Monitoring: 0420 Bay City, MI 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
40	SC2401-SV 2600148637	Data Monitoring: 0391 Depew, NY 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	2.19	27.19
50	SC2401-SV 2600148637	Data Monitoring: 0849 Scott Depot, WV 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.50	26.50
60	SC2401-SV 2600148637	Data Monitoring: 0132 Lafayette, IN 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring: 0487 Bristol, TN 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
80	SC2401-SV 2600148637	Data Monitoring: 0497 Piqua, OH 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring: 0226 Louisville, KY 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
100	SC2401-SV	Data Monitoring: 869A Apple Valley, CA		1	AU	25.00		25.00

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021140	Invoice Date 12/26/2024
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 70 of 70

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
	2600148637	12/01/2024 to 12/31/2024	EAR99 Country of Origin: US					
9970	SC2401-SV 2600148637	Data Monitoring 5144 New Haven CT 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.59	26.59
9980	SC2401-SV 2600148637	Data Monitoring 5145 Aurora OH 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
9990	SC2401-SV 2600148637	Data Monitoring 5148 Tifton GA 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
10000	SC2401-SV 2600148637	Data Monitoring 5149 Goldsboro NC 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
10010	SC2401-SV 2600148637	Data Monitoring 5150 North Augusta SC 12/01/2024 to 12/31/2024	EAR99 Country of Origin: US	1	AU	25.00		25.00
		Notes:						

Currency: USD Subtotal Before Tax: 25,025.00 Total Tax: 769.72 Invoice Total: 25,794.72

Payment Terms: Net Due 60 Days Net Due By: 02/24/2025

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Please report even potential non-compliance to our Helpdesk "Tell Us" at <http://w1.siemens.com/responsibility/en/compliance/helpdesk.htm>, or by calling the toll-free number 1-800-303-5999.

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Cust PO No WO-163619	Cust PO Date 12/10/2024	Quotation No	Invoice No 5331741930	Date 12/31/2024
Sales Order No 3802666749	Sales Ord Date 12/31/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 5458 14901 LORAIN AVE CLEVELAND OH 44111-3107

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004915535 SC1118-AS / BPZ:SC1118-AS Sensor, OA/ OL, Assembly HTS: 9032896070 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Service Rendered: until	PC	1	150.00	150.00
300	SC1060-MP / BPZ:SC1060-MP Contactor, Lighting HTS: 8536490065 ECCN: EAR99 Country Of Origin: FR Customer PO item #: 000300 Service Rendered: until	PC	1	75.00	75.00
400	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400	PC	1	20.00	20.00
500	SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000500	AU	1	857.14	857.14

Cust PO No WO-163619	Cust PO Date 12/10/2024	Quotation No	Invoice No 5331741930	Date 12/31/2024
Sales Order No 3802666749	Sales Ord Date 12/31/2024	Lock Box No	Customer No [REDACTED] 0980	Page 2 of 2

<p>Notes: 12/16/2024 Technician replaced a lighting contactor in the LCP. He also replaced the outside light sensor. WO-163619 Fedex tracking 770674200650</p> <p>Contact: Customer Service</p> <p>Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445</p>	<p>State Taxes</p>				0.00

Total Wt.:

0 LB

Currency: USD

Invoice Total:

1,102.14

Siemens preferred payment method is ACH/EFT funds transfer.**Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 03/01/2025

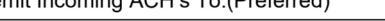
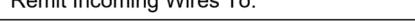
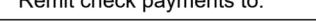
*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL-9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-160300	Cust PO Date 10/15/2024	Quotation No	Invoice No 5331741661	Date 01/02/2025
Sales Order No 3802671181	Sales Ord Date 01/02/2025	Lock Box No	Customer No ████████0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 1953 1800 FT HARRISON ST 22 TERRE HAUTE IN 47805

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
		

Delivery#: Ship Date:
INCO Terms: Prepaid and Add Carrier/Route: Best Way
PLANT

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004891581 SC1063-MP / BPZ:SC1063-MP Transformer, Multi-Tap, 24VAC, Class 2 HTS: 8504314065 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000100	PC	1	38.00	38.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 10/16/2024 Shipped a transformer. WO-160300 Fedex tracking 779296410728 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445				
	State Taxes				4.06

Siemens preferred payment method is ACH/EFT funds transfer.

Our Runn and Bradstreet # is 01-084-4650

Our **Siemens preferred payment method is ACH/EFT funds transfer.** Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment made via credit card may
Payment Terms: Net Due 60 Days

Net Due By: 03/03/2025

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European /national export authorization. Items without label "AL" / "N" / "ECCN" / "N" or label "AL" / "9X9999" / "ECCN" / "9X9999" may require authorization from responsible authorities depending on the final end-use or the destination. *

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Cust PO No 157447	Cust PO Date 09/04/2024	Quotation No	Invoice No 5331755964	Date 01/16/2025
Sales Order No 3010845749	Sales Ord Date 09/04/2024	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 1741 290 SUSQUEHANNA BLVD WEST HAZELTON PA 18201

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
102	Service Order Number: 0 TYZ:CPS_EQUIPMENT / BPZ:TYZ: EQUIPMENT Equipment HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1		1,905.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1		50.00
	Notes: Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445				
	State Taxes Total Tax				117.30
					117.30

Total Wt.: 0 LB Currency: USD Invoice Total: 2,072.30

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 03/17/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-163539	Cust PO Date 12/09/2024	Quotation No	Invoice No 5331767008	Date 01/23/2025
Sales Order No 3802681037	Sales Ord Date 01/23/2025	Lock Box No	Customer No [REDACTED]0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 454 3946 WEST ALEXIS RD TOLEDO OH 43623

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004914148 SC1043-SE / BPZ:SC1043-SE Sensor, Duct HTS: 9032896040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Service Rendered: until	PC	1	50.00	50.00
300	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000300	PC	1	20.00	20.00
400	SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400 Notes: 01/20/2025 Parts and labor to replace a duct sensor. WO-163539. Fedex tracking 770651796535 Contact: Customer Service	AU	1	857.14	857.14

Cust PO No
WO-163539

Cust PO Date
12/09/2024

Quotation No

Invoice No
5331767008

Date
01/23/2025

Sales Order No
3802681037

Sales Ord Date
01/23/2025

Lock Box No.

Customer No
0010980

Page 2 of 2

Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445	State Taxes	0.00
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Siemens preferred payment method is ACH/EFT funds transfer

Our Dunn and Bradstreet # is 01-094-4650

Siemens preferred payment method is ACH/EFT funds transfer. Our D
Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 03/24/2025

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

SIEMENS

Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021261	Invoice Date 01/27/2025
Alt. Contract Number Not Applicable	Customer Number [REDACTED]0980	Page 1 of 16

Bill To:	Siemens Contact Information:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445
Remit Check Payments To:	Remit Incoming Wires To:
[REDACTED]	[REDACTED]

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring 5151 Fenton MO 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
20	SC2401-SV 2600148637	Data Monitoring 5152 Lake City FL 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
30	SC2401-SV 2600148637	Data Monitoring 5153 Pensacola FL 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
40	SC2401-SV 2600148637	Data Monitoring 5154 Madison Heights MI 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
50	SC2401-SV 2600148637	Data Monitoring 5156 Kissimmee FL 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
60	SC2401-SV 2600148637	Data Monitoring 5157 Sanford NC 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring 5159 Wadsworth OH 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
80	SC2401-SV 2600148637	Data Monitoring 5160 Willoughby OH 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring 5161 Chardon OH 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
100	SC2401-SV	Data Monitoring 5162 Knightdale NC		1	AU	25.00		25.00

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021261	Invoice Date 01/27/2025
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 16 of 16

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
	2600148637	01/01/2025 to 01/31/2025	EAR99 Country of Origin: US					
2140	SC2401-SV 2600148637	Data Monitoring 5476 Virginia Beach VA 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
2150	SC2401-SV 2600148637	Data Monitoring 5484 Ocala FL 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
2160	SC2401-SV 2600148637	Data Monitoring 5485 Malone NY 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	2.00	27.00
2170	SC2401-SV 2600148637	Data Monitoring 5487 Carrollton GA 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
2180	SC2401-SV 2600148637	Data Monitoring 5488 Covington TN 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
2190	SC2401-SV 2600148637	Data Monitoring 5489 Andalusia AL 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
2200	SC2401-SV 2600148637	Data Monitoring 5490 Panama City FL 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
2210	SC2401-SV 2600148637	Data Monitoring 5491 Shippensburg PA 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
		Notes:						

Currency: USD	Subtotal Before Tax: 5,525.00	Total Tax: 191.78	Invoice Total: 5,716.78
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Payment Terms: Net Due 60 Days	Net Due By: 03/28/2025
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Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Please report even potential non-compliance to our Helpdesk "Tell Us" at <http://w1.siemens.com/responsibility/en/compliance/helpdesk.htm>, or by calling the toll-free number 1-800-303-5999.

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

SIEMENS

Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021260	Invoice Date 01/27/2025
Alt. Contract Number Not Applicable	Customer Number [REDACTED]0980	Page 1 of 70

Bill To:	Siemens Contact Information:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445
Remit Check Payments To: [REDACTED] [REDACTED] [REDACTED]	Remit Incoming Wires To: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
Remit Incoming ACH's To: [REDACTED] [REDACTED] [REDACTED] [REDACTED]	

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring: 0030 Bowling Green, OH 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
20	SC2401-SV 2600148637	Data Monitoring: 0245 JACKSON, MI 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
30	SC2401-SV 2600148637	Data Monitoring: 0420 Bay City, MI 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
40	SC2401-SV 2600148637	Data Monitoring: 0391 Depew, NY 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	2.19	27.19
50	SC2401-SV 2600148637	Data Monitoring: 0849 Scott Depot, WV 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	1.50	26.50
60	SC2401-SV 2600148637	Data Monitoring: 0132 Lafayette, IN 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring: 0487 Bristol, TN 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
80	SC2401-SV 2600148637	Data Monitoring: 0497 Piqua, OH 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring: 0226 Louisville, KY 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
100	SC2401-SV	Data Monitoring: 869A Apple Valley, CA		1	AU	25.00		25.00

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021260	Invoice Date 01/27/2025
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 70 of 70

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
	2600148637	01/01/2025 to 01/31/2025	EAR99 Country of Origin: US					
9970	SC2401-SV 2600148637	Data Monitoring 5144 New Haven CT 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	1.59	26.59
9980	SC2401-SV 2600148637	Data Monitoring 5145 Aurora OH 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
9990	SC2401-SV 2600148637	Data Monitoring 5148 Tifton GA 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
10000	SC2401-SV 2600148637	Data Monitoring 5149 Goldsboro NC 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
10010	SC2401-SV 2600148637	Data Monitoring 5150 North Augusta SC 01/01/2025 to 01/31/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
		Notes:						

Currency: USD Subtotal Before Tax: 25,025.00 Total Tax: 768.85 Invoice Total: 25,793.85

Payment Terms: Net Due 60 Days Net Due By: 03/28/2025

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For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Cust PO No WO-162770	Cust PO Date 11/22/2024	Quotation No	Invoice No 5331782434	Date 01/29/2025
Sales Order No 3802685304	Sales Ord Date 01/29/2025	Lock Box No	Customer No [REDACTED]0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 1471 360 GRANT AVE RD AUBURN NY 13021

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004908772 SC1040-MP / BPZ:SC1040-MP Relay, Double Pole, 24V HTS: 8536490080 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000200	PC	6	21.00	126.00
300	SC1060-MP / BPZ:SC1060-MP Contactor, Lighting HTS: 8536490065 ECCN: EAR99 Country Of Origin: FR Customer PO item #: 000300	PC	5	75.00	375.00
400	SC1001-BD / BPZ:SC1001-BD Board, RTU Relay, 24V HTS: 8536490075 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400	PC	6	195.00	1,170.00
500	SC1041-MP / BPZ:SC1041-MP Base, Relay, Double Pole HTS: 8536308000 ECCN: EAR99 Country Of Origin: TW Customer PO item #: 000500	PC	6	1.00	6.00

Cust PO No WO-162770	Cust PO Date 11/22/2024	Quotation No	Invoice No 5331782434	Date 01/29/2025
Sales Order No 3802685304	Sales Ord Date 01/29/2025	Lock Box No	Customer No [REDACTED]0980	Page 2 of 2
Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price
700	<p>Service Rendered: until</p> <p>SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US</p> <p>Customer PO item #: 000700</p> <p>Notes: 01/20/2025 Tech replaced 5 lighting contactors and all 6 of the lighting relays in the LCP. WO-162770</p> <p>Contact: Customer Service</p> <p>Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445</p> <p>State Taxes County Taxes</p>	AU	1	279.00
				279.00
				78.24
				78.24

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-084-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment made via credit card may
Payment Terms: Net Due 60 Days

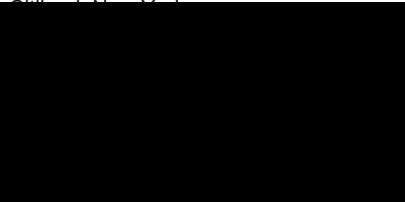
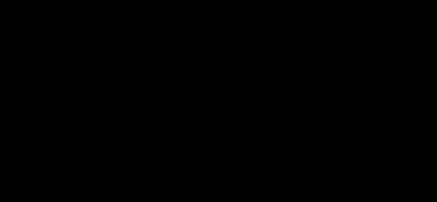
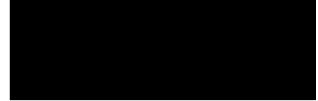
Net Due By: 03/30/2025

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "C" are controlled by the U.S. Government (when labeled with "ECCN" unequal "C") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Cust PO No 300657908	Cust PO Date 01/08/2025	Quotation No	Invoice No 5331778821	Date 01/29/2025
Sales Order No 3802658991	Sales Ord Date 01/29/2025	Lock Box No	Customer No 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	HARBOR FREIGHT 3266 1400 DEKALB PLAZA BLVD FORT PAYNE AL 35967-4828

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
		

Delivery#:	Ship Date:
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INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way
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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004931065 SC1118-AS / BPZ:SC1118-AS Sensor, OA/ OL, Assembly HTS: 9032896070 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	150.00	150.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 01/09/2025 Shipped an outside light sensor. PO 300657908 Fedex tracking 771316568293 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 170.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 03/30/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-161845	Cust PO Date 11/07/2024	Quotation No	Invoice No 5331760168	Date 01/30/2025
Sales Order No 3802680293	Sales Ord Date 01/30/2025	Lock Box No	Customer No [REDACTED]0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 1221 6408 WESLEY ST GREENVILLE TX 75402

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004902938 SC1118-AS / BPZ:SC1118-AS Sensor, OA/ OL, Assembly HTS: 9032896070 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Service Rendered: until	PC	1	150.00	150.00
300	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000300	PC	1	20.00	20.00
400	SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400 Notes: 01/27/2025 Technician replaced the outside light sensor. WO-161845. Fedex tracking 779826138799 Contact: Customer Service	AU	1	857.14	857.14

Cust PO No WO-161845	Cust PO Date 11/07/2024	Quotation No	Invoice No 5331760168	Date 01/30/2025
Sales Order No 3802680293	Sales Ord Date 01/30/2025	Lock Box No	Customer No ████████0980	Page 2 of 2

<p>Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445</p> <p>State Taxes County Taxes City Taxes</p>				
				64.19 5.14 15.41

Total Wt.:

0 LB

Currency: USD

Invoice Total:

1,111.88

Siemens preferred payment method is ACH/EFT funds transfer.**Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 03/31/2025

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-163536	Cust PO Date 12/09/2024	Quotation No	Invoice No 5331795369	Date 02/11/2025
Sales Order No 3802653421	Sales Ord Date 02/11/2025	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 1608 344 HOSPITAL DR GLEN BERNIE MD 21061
Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004917403 SC1035-MP / BPZ:SC1035-MP Compact Flash HTS: 8523510000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000200 Service Rendered: until	PC	1	120.00	120.00
300	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000300	PC	1	20.00	20.00
400	SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400 Notes: 01/15/2025 Technician was onsite to replace a compact flash card. WO-163536 Fedex tracking 770651972842 Contact: Customer Service	AU	1	561.43	561.43

Cust PO No WO-163536	Cust PO Date 12/09/2024	Quotation No	Invoice No 5331795369	Date 02/11/2025
Sales Order No 3802653421	Sales Ord Date 02/11/2025	Lock Box No	Customer No [REDACTED] 0980	Page 2 of 2

Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445	State Taxes			
				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 701.43

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 04/12/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL.N" / "ECCN.N" or label "AL.9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No WO-163316	Cust PO Date 12/05/2024	Quotation No	Invoice No 5331800448	Date 02/13/2025
Sales Order No 3802692973	Sales Ord Date 02/13/2025	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 4669 112 EAST MAIN ST WEBSTER MA 01570

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004915076 SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	AU	1	1,714.29	1,714.29
	Notes: 02/08/2025 Technician repulled comm line from the Rio to dzc6. WO-163316 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				107.14

Total Wt.: 0 LB Currency: USD Invoice Total: 1,821.43

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 04/14/2025

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"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021310	Invoice Date 02/24/2025
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 1 of 70

Line Item	Material Number Contract #	Material Description		Qty	U/M	Net Value	Taxes	Total Value
		Billing Period	ECCN					
10	SC2401-SV 2600148637	Data Monitoring: 0030 Bowling Green, OH 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
20	SC2401-SV 2600148637	Data Monitoring: 0245 JACKSON, MI 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
30	SC2401-SV 2600148637	Data Monitoring: 0420 Bay City, MI 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
40	SC2401-SV 2600148637	Data Monitoring: 0391 Depew, NY 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	2.19	27.19
50	SC2401-SV 2600148637	Data Monitoring: 0849 Scott Depot, WV 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	1.50	26.50
60	SC2401-SV 2600148637	Data Monitoring: 0132 Lafayette, IN 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring: 0487 Bristol, TN 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
80	SC2401-SV 2600148637	Data Monitoring: 0497 Piqua, OH 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring: 0226 Louisville, KY 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
100	SC2401-SV	Data Monitoring: 869A Apple Valley, CA		1	AU	25.00		25.00

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021310	Invoice Date 02/24/2025
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 70 of 70

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
	2600148637	02/01/2025 to 02/28/2025	EAR99 Country of Origin: US					
9970	SC2401-SV 2600148637	Data Monitoring 5144 New Haven CT 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	1.59	26.59
9980	SC2401-SV 2600148637	Data Monitoring 5145 Aurora OH 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
9990	SC2401-SV 2600148637	Data Monitoring 5148 Tifton GA 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
10000	SC2401-SV 2600148637	Data Monitoring 5149 Goldsboro NC 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
10010	SC2401-SV 2600148637	Data Monitoring 5150 North Augusta SC 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
		Notes:						

Currency: USD Subtotal Before Tax: 25,025.00 Total Tax: 768.85 Invoice Total: 25,793.85

Payment Terms: Net Due 60 Days Net Due By: 04/25/2025

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021311	Invoice Date 02/24/2025
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 1 of 16

Line Item	Material Number Contract #	Material Description		Qty	U/M	Net Value	Taxes	Total Value
		Billing Period	ECCN					
10	SC2401-SV 2600148637	Data Monitoring 5151 Fenton MO 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
20	SC2401-SV 2600148637	Data Monitoring 5152 Lake City FL 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
30	SC2401-SV 2600148637	Data Monitoring 5153 Pensacola FL 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
40	SC2401-SV 2600148637	Data Monitoring 5154 Madison Heights MI 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
50	SC2401-SV 2600148637	Data Monitoring 5156 Kissimmee FL 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
60	SC2401-SV 2600148637	Data Monitoring 5157 Sanford NC 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring 5159 Wadsworth OH 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
80	SC2401-SV 2600148637	Data Monitoring 5160 Willoughby OH 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring 5161 Chardon OH 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	1.69	26.69
100	SC2401-SV	Data Monitoring 5162 Knightdale NC		1	AU	25.00		25.00

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Customer PO Number Big Lots Data Monitoring	Invoice Number 5449021311	Invoice Date 02/24/2025
Alt. Contract Number Not Applicable	Customer Number [REDACTED] 0980	Page 16 of 16

Line Item	Material Number Contract #	Material Description Billing Period	ECCN	Qty	U/M	Net Value	Taxes	Total Value
	2600148637	02/01/2025 to 02/28/2025	EAR99 Country of Origin: US					
2140	SC2401-SV 2600148637	Data Monitoring 5476 Virginia Beach VA 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
2150	SC2401-SV 2600148637	Data Monitoring 5484 Ocala FL 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	1.88	26.88
2160	SC2401-SV 2600148637	Data Monitoring 5485 Malone NY 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	2.00	27.00
2170	SC2401-SV 2600148637	Data Monitoring 5487 Carrollton GA 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
2180	SC2401-SV 2600148637	Data Monitoring 5488 Covington TN 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
2190	SC2401-SV 2600148637	Data Monitoring 5489 Andalusia AL 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
2200	SC2401-SV 2600148637	Data Monitoring 5490 Panama City FL 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00	1.75	26.75
2210	SC2401-SV 2600148637	Data Monitoring 5491 Shippensburg PA 02/01/2025 to 02/28/2025	EAR99 Country of Origin: US	1	AU	25.00		25.00
		Notes:						

Currency: USD	Subtotal Before Tax: 5,525.00	Total Tax: 191.78	Invoice Total: 5,716.78
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Payment Terms: Net Due 60 Days	Net Due By: 04/25/2025
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For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Cust PO No WO-163316	Cust PO Date 12/05/2024	Quotation No	Invoice No 5331805123	Date 03/03/2025
Sales Order No 3802703982	Sales Ord Date 03/03/2025	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 4669 112 EAST MAIN ST WEBSTER MA 01570

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004915076 SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: 02/08/2025 Technician repulled the comm line from the RIO to DZC6. WO-163316 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes	AU	1	1,714.29	1,714.29
					107.14

Total Wt.: 0 LB Currency: USD Invoice Total: 1,821.43

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 05/02/2025

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For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No 10312024-DO	Cust PO Date 01/06/2025	Quotation No	Invoice No 5331822098	Date 03/03/2025
Sales Order No 3802703977	Sales Ord Date 03/03/2025	Lock Box No	Customer No [REDACTED] 0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS - 0870 DC - CSC DISTRIBUTION INC 2855 SELMA HWY MONTGOMERY AL 36108-5035
Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]
Delivery#:	Ship Date:	

INCO Terms: Prepaid and Add
PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5300284202 SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	AU	1	1,142.86	1,142.86
	Notes: 12/13/2024 Technician was dispatched out to the site for a controller upgrade. 10312024-DO Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB Currency: USD Invoice Total: 1,142.86

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

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Payment Terms: Net Due 60 Days

Net Due By: 05/02/2025

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